

**From:** Karen Esposito/R3/USEPA/US  
**Sent:** 3/8/2012 2:07:44 PM  
**To:** Joanna Mcdonald/R3/USEPA/US@EPA  
**CC:** Richard Fetzer/R3/USEPA/US@EPA; Richard Rupert/R3/USEPA/US; Gerald Heston/R3/USEPA/US@EPA; gross.bonnie@epa.gov; williams.jacqueline@epa.gov; John Robb/R3/USEPA/US@EPA; Denise-T Page/R3/USEPA/US  
**Subject:** Re: START invoice

**Absent any additional information from anyone at Dimock...**

canopies/gazebo - will be approved. on 3/7/12, OSCs stated these were needed by the contractor to shield from weather.  
pipette controllers - will be approved. on 3/7/12, OSCs stated these are not "routine tools of the trade." EPA will need to take possession of these and place in warehouse after site use.  
printer - will not be approved. Per CO - this is office supply and not billable. (B-2)  
pliers - will not be approved. Per CO, Section L.8 of RFP states no reimbursement for routine tools of trade.  
digital scale - will not be approved. Per CO, Section L.8 of RFP states no reimbursement for routine tools of trade.  
lanterns, car charger, batteries, TF LEDs - absent any information provided about these items, only batteries will be approved. Other items considered routine tools of trade.  
per diem overages - will not be approved  
150 coolers - will be approved. EPA will need to take possession of these and place in warehouse after site use.  
sales tax, as added to invoices by START - will not be approved.

**Request, upon receipt of this email, a final cost for all items that are shown as not billable/will not be approved. This invoice needs to be paid before I leave at 4pm today.**

Thank you,

Karen Esposito  
START Project Officer  
EPA -Region III  
Office of Preparedness and Response (3HS33)  
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215-814-2336  
215-814-3274 (fax)

**From:** Joanna Mcdonald/R3/USEPA/US  
**To:** esposito.karen@epa.gov, paige.denise-t@epa.gov  
**Cc:** fetzer.richard@epa.gov, gross.bonnie@epa.gov  
**Date:** 03/06/2012 05:33 PM  
**Subject:** START invoice

Please see the attached. I had several questionable items that I don't know how to handle. I was hoping that you could look at them and give me some guidance on what should be done. Any questions, let me know.  
Thanks.

[attachment "START invoice questions jan.docx" deleted by Karen Esposito/R3/USEPA/US]